AN ORDINANCE 96773

AUTHORIZING PAYMENT IN THE AMOUNT OF \$9,025.17 TO BRACEWELL & PATTERSON, L.L.P., FOR LEGAL SERVICES IN CONNECTION WITH THE ASHLEY ROAD – BASCUM BLVD. TO SOUTH FLORES PROJECT (\$472.22), BLANCO ROAD & JACKSON KELLER INTERSECTION MPO PROJECT (\$1,856.40), ESCALON STREET #1008 DRAINAGE PROJECT (\$324.00), FIRE STATION NO. 7 (\$1,062.00), FIRE STATION NO. 25 PROJECT (\$36.00), HI-LIONS DRAINAGE PROJECT #80, PHASES III & V (\$1,577.95), OCTAVIA DRAINAGE PROJECT #63, PHASE II, PART I (\$1,929.60), PEDESTRIAN BRIDGE AT HIDDEN COVE ELEMENTARY **PROJECT** (\$1,008.00), **PLEASANTON** ROAD SOUTHCROSS TO MAYFIELD MPO PROJECT (\$126.00), SAN PEDRO AVENUE - QUINCY TO ROMANA MPO PROJECT (\$18.75), TEZEL -RIDGE PATH TO OLD TEZEL MPO PROJECT (\$30.00), W. W. WHITE PHASE I – RIGSBY TO LORD PROJECT (\$504.75), AND THE WESTERN AVENUE DRAINAGE PROJECT #74 (\$79.50),; REVISING THE BUDGET; APPROPRIATING FUNDS; AND PROVIDING FOR PAYMENT.

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WHEREAS, legal services were required for the Ashley Road – Bascum Blvd. to South Flores Project, Blanco Road & Jackson Keller Intersection MPO Project, Escalon Street #1008 Drainage Project, Fire Station No. 7, Fire Station No. 25 Project, Hi-Lions Drainage Project #80, Phases III & V, Octavia Drainage Project #63, Phase II, Part I, Pedestrian Bridge at Hidden Cove Elementary Project, Pleasanton Road – Southcross to Mayfield MPO Project, San Pedro Avenue – Quincy to Romana MPO Project, Tezel – Ridge Path to Old Tezel MPO Project, W. W. White Phase I – Rigsby to Lord Project, and the Western Avenue Drainage Project #74.

WHEREAS, charges for such services are reasonable and necessary expenses relating to the above-mentioned projects; NOW THEREFORE;

BE IT ORDAINED BY THE CITY COUNCIL OF THE CITY OF SAN ANTONIO:

SECTION 1. The total amount of \$9,025.17 is hereby authorized to be encumbered from the financial adjustments stated below and made payable to **BRACEWELL & PATTERSON**, **L.L.P.**, 711 Louisiana, Suite 2900, Houston, Texas 77002-2781 for the Projects indicated.

a) The budget in Fund 45-717052, 1987 Street Improvements Bonds Sold 1991, shall be revised by reducing appropriations in Index Code 498899, entitled Construction Contract, by \$472.22, and canceling \$472.22 of the encumbrance in said Index Code in CP86916A.

The amount of \$472.22 is appropriated in Fund 45-717052, 1987 Street Improvements Bonds Sold 1991, in Index Code 564195, entitled Legal Fees, in connection with the Ashley Road - Bascum Blvd. to South Flores Project **Parcels 13302 and 13303**.

b) The budget in Fund 43-617015, 1996 Certificates of Obligation, Street Improvement MPO, shall be revised by reducing appropriations in Index Code 672493, entitled Real Estate Contingency, by \$1,856.40, and canceling \$1,856.40 of the encumbrance in said Index Code in PO92722N.

The amount of \$1,856.40 is appropriated in Fund 43-617015, 1996 Certificates of Obligation, Street Improvement MPO, in Index Code 460535, entitled Legal Fees, in connection with the Blanco Road and Jackson Keller Intersection (MPO) Project **Parcel 3-14193.**

c) The budget in Fund 45-468002, 1994 Drainage Bonds Sold in 1998A, shall be revised by reducing appropriations in index code 608414, entitled Environmental Services, by \$324.00, and canceling \$324.00 of the encumbrance in said Index Code in PS95229A. The amount of \$324.00 is appropriated in 45-468002 in Index Code 959445, entitled Transfer to 45-460008 Escalon Street Drainage Project. The amount of \$324.00 is authorized to be transferred to Fund 45-468002 to Fund 45-460008.

The budget in Fund 45-460000, 1994 Drainage Bonds - Sold in 2000, shall be revised by increasing the amount in index code 129403, entitled Transfer from 45-468002 (45-460008) Escalon, by \$324.00, and increasing appropriations in index code 488585 by \$324.00.

The amount of \$324.00 is appropriated in Fund 45-460000, in Index Code 488585, entitled "Legal Fees", in connection with the Escalon Street Drainage Project #1008 Parcel 14815.

d) The budget in Fund 43-831095, 1999 Fire Station Improvements, shall be revised by reducing appropriations in index code 637868, entitled Unallocated Appropriations - Proceeds, by the amount of \$1,062.00. The amount of \$1,062.00 is appropriated in index code 930503, entitled Transfer to 43-703005, Fire Station #7. The amount of \$1,062.00 is authorized to be transferred from 43-831007 to 43-703005.

The budget in Fund 43-703000, 1996A Non-Taxable Certificates of Obligation - Fire Station Improvements, is adjusted by increasing budgeted revenues in index code 120170, entitled Transfer from 43-831007 (43-703005) Fire Station 7, by \$1,062.00, and increasing appropriations in index code 624981, entitled Legal Fees, by \$1,062.00.

The amount of \$1,062.00 is appropriated in Fund 43-703000, In Index Code 624981, entitled "Legal Fees", for legal services in connection with the Fire Station No. 7 Project **Parcel 16549**.

e) The budget in Fund 43-831095, 1999 Fire Station Improvements, shall be revised by reducing appropriations in index code 637868, entitled Unallocated Appropriations -

Proceeds, by the amount of \$36.00. The amount of \$36.00 is appropriated in index code 925610, entitled Transfer to 43-607011, Fire Station #25 Military. The amount of \$36.00 is authorized to be transferred from 43-831007 to 43-703005.

The budget in Fund 43-607000, 1986 Certificates of Obligation - Westside Freeway, is adjusted by increasing budgeted revenues in Index Code 122622, entitled Transfer from 43-831004 (43-607011) Fire Station No. 25, by \$36.00, and increasing appropriations in Index Code 625863, entitled Legal Fees, by \$36.00.

The amount of \$36.00 is appropriated in Fund 43-607000, Index Code 625863, entitled "Legal Fees", in connection with the Fire Station No. 25 Project **Parcel 16541**.

- f) The budget in Fund 45-766021, 1987 Drainage Bonds Sold in 1996, shall be revised by reducing appropriations in index code 438739, entitled Construction Contingency, by \$1,577.95, and canceling \$1,577.95 of the encumbrance in said index code in CP91371N.
 - The amount of \$1,577.95 is appropriated in Fund 45-766021, 1987 Drainage Bonds Sold in 1996, in index code 632174, entitled "Legal Fees", in connection with the Hi-Lions Drainage Project #80, Phase III & V Project Parcels 11536, 11537, 11562 and 11671.
- g) The budget in Fund 45-969095, 1999 Drainage Improvements, is revised by reducing appropriations in index code 637926, entitled Unallocated appropriations, by \$1,929.60.
 - The amount of \$1,929.60 is appropriated in Fund 45-969014 in index code 684381, entitled "Legal Fees", in connection with the Octavia Drainage Project #63, Phase II, Part I Parcels 13565 & 13566.
- h) The budget in Fund 45-979070, 1999 Street Improvements, shall be revised by reducing appropriations in index code 685891, entitled Engineering Contract, by \$1,008.00, and canceling \$1,008.00 of the encumbrance in said index code in PS92228A.
 - The amount of \$1,008.00 is appropriated in Fund 45-979070, 1999 Street Improvements, in index code 436527, entitled "Legal Fees", in connection with the Pedestrian Bridge at Hidden Cove Elementary Project **Parcels 16785 and 16786**.
- i) The budget in Fund 43-617014, 1996 Certificates of Obligation, Street Improvement MPO, shall be revised by increasing appropriations in index code 685180, entitled Legal Fees, by \$126.00.
 - The amount of \$126.00 is appropriated in Fund No.43-617014, in Index Code 685180 entitled "Legal Fees", in connection with the Pleasanton Road-Southcross to Mayfield (MPO) Project Parcels 14725 and 14732.
- j) The budget in Fund 43-617015, 1996 Certificates of Obligation, Street Improvement MPO, shall be revised by reducing appropriations in index code 672493, entitled Real Estate Contingency, by \$18.75, and canceling \$18.75 of the encumbrance in said index code in PO92722N.

The amount of \$18.75 is appropriated in Fund 43-617008, 1996 Certificates of Obligation, Street Improvement MPO, in index code 464800, entitled "Legal Fees", in connection with the San Pedro Avenue - Quincy to Romana (MPO) Project **Parcel 1.**

k) The budget in Fund 45-972095, 1999 Street Improvements, Sold in 2001, shall be revised by reducing appropriations in index code 695577, entitled Unallocated Appropriations: Proceeds, by the amount of \$30.00. The amount of \$30.00 is appropriated in Fund 45-972005, 1999 Street Improvements, Sold in 2001, in index code 915686, entitled Transfer to 45-979064 Tezel-Timber Path to Ridge Path. The amount of \$30.00 is authorized to be transferred from 45-972005 to 45-979064.

The budget in Fund 45-979000, 1999 Street Improvements, is revised by increasing budgeted revenues in index code 127209, entitled Transfer from 45-972005 (45-979064) Tezel-TimberPath to Ridge Path, by \$30.00.

The amount of \$30.00 is appropriated in fund 45-979064, 1999 Street Improvements, in index code 483487, entitled "Legal Fees", in connection with the Tezel-Ridge Path to Old Tezel (MPO) Project **Parcel 16597**.

1) The budget in Fund 45-460095, 1994 Drainage Bonds - Sold 2000, is revised by reducing appropriations in index code 561258, entitled Unallocated Appropriation-Proceeds, by \$504.75. The amount of \$504.75 is appropriated in Fund 45-460095, 1994 Drainage Bonds - Sold 2000, in index code 920173, entitled Transfer to 45-546007 W.W. White Phase I-Rigsby to Lord Project. The amount of \$504.75 is authorized to be transferred from 45-460003 to 45-546007.

The budget in Fund 45-546000, 1985 Drainage & Flood Control, Sold 1994, is revised by increasing budgeted revenues in index code 129650, entitled Transfer from 45-460003 (45-546007) W.W. White Phase I - Rigsby to Lord Project, by \$504.75.

The amount of \$504.75 is appropriated in Fund 45-546007, 1985 Drainage & Flood Control, Sold 1994, in Index Code 624965, entitled "Legal Fees", in connection with the W.W. White Phase I - Rigsby to Lord Project **Parcels 14793 and 14802**.

k) The amount of \$79.50 is appropriated in Fund 45-506454, 1985 General Obligation Drainage & Flood Control Bonds, in index code 564187, entitled "Legal Fees", in connection with the Western Avenue Drainage Project #74 III B & C Project Parcel 10569.

SECTION 2. The financial allocations in this ordinance are subject to approval by the Director of Finance, City of San Antonio. The Director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and fund numbers as necessary to carry out the purpose of this ordinance.

SECTION 3. The financial allocations in this Ordinance are subject to approval by the Director of Finance, City of San Antonio. The director may, subject to concurrence by the City Manager or the City Manager's designee, correct allocation to specific Index Codes and fund numbers as necessary to carry out the purpose of this Ordinance.

SECTION 4. This Ordinance shall be effective on the tenth day after passage hereof.

PASSED AND APPROVED this the 21st day of Monlie, 2002.

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EDWARD D. GARZA

ATTEST:

ATY CLERK

APPROVED AS TO FORM:

7 City Attorney